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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 19-16061-AMC

Tatyna Petrosov
 751 Magee Avenue
 Philadelphia PA 19111

Petition Filed Date: 09/26/2019
 341 Hearing Date: 12/13/2019
 Confirmation Date: 08/12/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/01/2022	\$3,800.00		09/01/2022	\$3,800.00		10/03/2022	\$3,800.00	
11/01/2022	\$3,800.00		12/02/2022	\$3,800.00		01/04/2023	\$3,800.00	
02/01/2023	\$3,800.00		03/06/2023	\$3,800.00		04/03/2023	\$3,800.00	
05/02/2023	\$3,800.00		06/02/2023	\$3,800.00		07/05/2023	\$3,800.00	
08/01/2023	\$3,800.00							
Total Receipts for the Period: \$49,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$163,460.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Tatyna Petrosov	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	JP MORGAN CHASE BANK NA »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	BANK OF AMERICA »» 002	Unsecured Creditors	\$0.00	\$0.00	\$0.00
3	NEWREZ LLC D/B/A »» 003	Secured Creditors	\$75,714.53	\$57,434.88	\$18,279.65
4	NEWREZ LLC D/B/A »» 004	Secured Creditors	\$42,967.68	\$32,594.06	\$10,373.62
5	NEWREZ LLC D/B/A »» 005	Secured Creditors	\$13,440.94	\$10,195.93	\$3,245.01
6	NEWREZ LLC D/B/A »» 006	Secured Creditors	\$27,833.89	\$21,114.00	\$6,719.89
7	SPECIALIZED LOAN SERVICING LLC »» 007	Mortgage Arrears	\$7,985.58	\$6,057.64	\$1,927.94
8	CITY OF PHILADELPHIA (LD) »» 008	Secured Creditors	\$195.00	\$147.91	\$47.09
9	CITY OF PHILADELPHIA (LD) »» 09A	Secured Creditors	\$3,060.46	\$2,321.59	\$738.87
10	CITY OF PHILADELPHIA (LD) »» 09B	Secured Creditors	\$2,683.75	\$2,035.78	\$647.97
11	CITY OF PHILADELPHIA (LD) »» 09C	Secured Creditors	\$428.01	\$316.99	\$111.02
12	CITY OF PHILADELPHIA (LD) »» 09D	Secured Creditors	\$2,090.01	\$1,585.43	\$504.58
13	CITY OF PHILADELPHIA (LD) »» 10A	Secured Creditors	\$503.36	\$372.78	\$130.58
14	CITY OF PHILADELPHIA (LD) »» 10B	Secured Creditors	\$3,393.20	\$2,573.98	\$819.22

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15	CITY OF PHILADELPHIA (LD) »» 10C	Secured Creditors	\$2,850.56	\$2,162.34	\$688.22
16	CITY OF PHILADELPHIA (LD) »» 10D	Secured Creditors	\$3,110.10	\$2,359.26	\$750.84
17	CITY OF PHILADELPHIA (LD) »» 10E	Secured Creditors	\$327.78	\$236.86	\$90.92
18	CITY OF PHILADELPHIA (LD) »» 10F	Secured Creditors	\$629.89	\$466.46	\$163.43
19	CITY OF PHILADELPHIA (LD) »» 10G	Secured Creditors	\$422.96	\$313.23	\$109.73
20	CITY OF PHILADELPHIA (LD) »» 10H	Secured Creditors	\$3,208.29	\$2,433.67	\$774.62
21	CITY OF PHILADELPHIA (LD) »» 10I	Secured Creditors	\$1,604.14	\$1,216.87	\$387.27
0	BRADLY E ALLEN ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$163,460.00	Current Monthly Payment:	\$3,800.00
Paid to Claims:	\$145,939.66	Arrearages:	(\$2,540.00)
Paid to Trustee:	\$14,014.90	Total Plan Base:	\$214,120.00
Funds on Hand:	\$3,505.44		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.